

Remit Address:

WAGA New World Communications of Atlanta, Inc PO Box 100610 Atlanta, GA 30384-0610

Main: (404) 875-5555 Billing: (404) 898-0211

Billing Address:

Mentzer Media Service Attention: Accounts Payable 210 W. Pennsylvania Avenue Suite250 Towson, MD 21204

INVOICE

	invoice #	
Advertiser	dvertiser Georgians for Isakson	
Product	PISAK/Georgians for Isakson	Invoice Month
Estimate Number	3810	Invoice Period

Property	WAGA	Order#	604185
Account Executive	Anthony Castaneda	Alt Order#	WOC10479075
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/04/16 - 10/10/16

Billing Calendar	Broadcast	Agency Code	
Billing Type Cash		Advertiser Code	271
Special Handling		Product 1/2	305

Agency Ref	
Advertiser Ref	

604185-1

10/09/16

October 2016

09/26/16 - 10/09/16

Line	Channel Descri	ption	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref#
1	WAGA Fox 5 L	Late News 10p	10p-11p								
	LUR-IMMEDIATEL	Y PREEMPTIBLE									
				10/03/16 to	10/09/16	1x	1				
	WAGA			Th	10/06/16	:30	10:26 PM	4SPMJIFST08H	\$1,500.00		1
2	WAGA Good [Day 6a	6a-7a								
	LUR-IMMEDIATEL	Y PREEMPTIBLE									
				10/03/16 to	10/09/16	1x	-TWTF				
	WAGA			F	10/07/16	:30	6:08 AM	4SPMJIFST09H	\$600.00		1
3	WAGA Fox Mo	orning News 9a Y PREEMPTIBLE	9a-10a								
				10/03/16 to	10/09/16	1x	S				
	WAGA			Su	10/09/16	:30	9:59 AM	4SPMJIFST08H	\$450.00		1
		Aire	ed Spots	3							

 Gross Total
 \$2,550.00

 Agency Commission
 \$382.50

Net Amount Due \$2,167.50 Payment Terms 30 Days